

Message: RE: June Invoices and July QERs

✉ RE: June Invoices and July QERs

From Julie Ball
To Kraft, Emily
Cc
Journal Recipients Emily.Kraft@oa.mo.gov
Date Thursday, May 18, 2017 11:14 AM

 **A2A June Invoice.pdf** (252 Kb HTML)

Is this too soon to submit the June invoice now?

If not, is attached.

From: Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]
Sent: Wednesday, May 17, 2017 12:03 PM
To: Abigail Chisom; Angel McDonald; Carrie Hoelscher; Julie Ball; Kristen M. Setterlund, MSW, LCSW; Laura Griggs; Megan Lengerman; Schott, Kyle; 'Heather Winsby'
Cc: Benne, Joy
Subject: June Invoices and July QERs
Importance: High

Hello all,

I have been informed by the Division of Accounting that **all FY17 invoices must be submitted by June 14th**. Please be sure to get your June invoices to me by that date or else they will be paid out of your FY18 funding.

I have also been informed from the Department of Social Services that I must have your July QER reports submitted to them **no later than July 15th**. **This means you will need to plan to have them submitted to me with enough time to be sure that they are approved before the close of business on that day.** If you have any questions on how to complete your next QER, I suggest that you work with Joy Benne earlier rather than later. DSS uses these QERs for their annual federal TANF reporting, so I cannot grant you any extensions on this deadline this time around.

Thanks,

Emily Kraft

*Alternatives to Abortion Program Manager
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

Alternatives to Abortion Invoice

Contract # Vendor Name:

Vendor Number: Vendor Address:

Bill To: Office of Administration
Commissioner's Office201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number:

Invoice Date:

Service Period:

Total Contracted Allocation

Prior Invoiced Total

Monthly Award Amount

83,333.33 \$ \$67,211.17 16,666.67 \$

Quarterly expenditure adjustment:

Total Due: \$16,122.16

Allocation Remaining - \$

5/18/2017

June 1-June 30

Signature: _____

CS170042006 The Light House Inc

43156952500/MB00094162 P.O. Box 22553

Kansas City, MO 64113

Jun-17

The Light House Inc

P.O. Box 22553

Kansas City, MO 64113